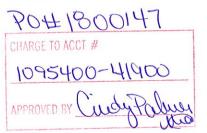
INVOICE



CHEROKEE COUNTY DDS 4800 W US HIGHWAY 64, STE 102 MURPHY NC 28906-4054 Billing Date 12/22/2017
Invoice Number 8123764656
Customer Number 13353254
Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service 1-800-69-SHRED

Hours: (Mon - Fri) 8:00AM - 5:00PM Shreditcare@Stericycle.com



ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE

TOTAL \$90.13

THANK YOU - CHECK PAYMENT

(\$90.13)

CURRENT INVOICE CHARGES DUE BY 01/21/2018 (See Reverse Page For Details)

\$90.13

TOTAL ACCOUNT BALANCE

\$90.13

And KUndowsor)
Billing Currency: USD

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

ccount History	Please disregard if payment has been sent.							
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance \$90.13			
\$90.13	\$0.00	\$0.00	\$0.00	\$0.00				

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it USA 7734 S 133rd Street Omaha NE 68138

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	
8123764656	12/22/2017	13353254	
CURRENT INVOICE CHARG	\$90.13		
TOTAL AMOUNT ENCLOSE	\$		
Payment Terms: Net due	in 30 days		
- If account or conta	ct information has cha	ngad places	
	out back portion of cou		





========== REMIT TO: ========= SHRED-IT USA 28883 NETWORK PLACE CHICAGO IL 60673-1288 CHEROKEE COUNTY DDS

CUSTOMER#: 13353254

INVOICE#: 8123764656

INVOICE DATE: 12/22/2017

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
Site Number:1 8906-4055, U		ocation: CHEROKE	E COUNTY DEPT OF SOC SVC, 480	OW US I	HIGHWAY 64, Murphy, NC,	· · · · · · · · · · · · · · · · · · ·
11/27/2017	8036667706		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
11/27/2017	8036667706		OFF-SITE REGULAR SERVICE	4	MediumTote(64G/240L) Service Charge SUB TOTAL	\$45.5- \$9.9: \$90. 1:
					TOTAL	\$90.10
			TO	TAL CURR	ENT INVOICE CHARGES	\$90.13